## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Committee Name Committee ID 1492				Statutory Due Date	10/19/2006
Soderberg for House				Adjusted Due Date	
				Filed Date	10/16/2006
				Received Date	
Status Amended Committee Type State House			Amended Date	10/16/2006	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/11/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$5,000.00
		621 E. Ninth Street	Donation	
	Check #			
	1074	Des Moines, IA 50309		
8/11/2006	N/A	Akron Hometowner	Other Expenditure	\$25.00
	Check #	330 Reed Street	Annual newspaper subscription	
	1071	Akron, IA 51001		
	1071	AKION, IA 31001		
8/11/2006	N/A	House Majority Fund	Political Contribution	\$0.00
	Check #	621 East 9th St	Donation	
	1074	loure IA F0200		
	1074	Iowa, IA 50309		
8/11/2006	N/A	Independent Examiner	Other Expenditure	\$25.00
		820 Central Avenue	Annual newspaper subscription	
	Check #			
	1072	Hawarden, IA 51023		

Committee Name Committee ID 1492				Statutory Due Date	10/19/2006
Soderberg	for House	Adjusted Due Date	-		
				Filed Date	10/16/2006
				Received Date	-
Status Ame	nded Con	nmittee Type State House		Amended Date	10/16/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

8/11/2006	N/A	Pluim Publishing Inc	Other Expenditure	\$26.00
			Annual newspaper subscription	
		113 Central Ave SE	Subscription	
	Check #			
	1070	Orange City, IA 51041		
8/11/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$78.00
			Stamps for mailings	
		230 1st St SW	Stamps for mainings	
	Check #			
	1073	Le Mars, IA 51031		
8/17/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$117.00
		230 1st St SW	Stamps for mailings	
	Check #	230 181 31 377		
	1076	Le Mars, IA 51031		
	1070	20 Mars, 17 C 100 1		
8/17/2006	N/A	Wal-Mart	Office Supplies	\$11.36
			Thank-you stationery	
		1111 Holton Drive		
	Check #			
	1077	Le Mars, IA 51031		

Committee Na	ame	Committee ID 1492		Statutory Due Dat	<b>e</b> 10/19/2006
Soderberg	for House	Adjusted Due Date	е		
				Filed Date	10/16/2006
				Received Date	
Status Ame	nded Con	nmittee Type <b>State House</b>		Amended Date	10/16/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/17/2006	N/A	Wal-Mart	Office Supplies	\$31.63
		1111 Holton Drive	Paper & mailing labels	
	Check #			
	1075	Le Mars, IA 51031		
8/31/2006	N/A	Hy Vee	Other Expenditure	\$40.13
	Check #	1201 12th Ave SW	Thank-you gifts for fund raiser helpers	
	1078	Le Mars, IA 51031		
	1078	Le Mais, IA 31031		
9/7/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$10,000.00
	Check #	621 E. Ninth Street	Donation	
	1079	Des Moines, IA 50309		
9/7/2006	N/A	House Majority Fund	Political Contribution	\$0.00
	Check #	621 East 9th St	Donation	
	1079	Iowa, IA 50309		

Committee Name Committee ID 1492				Statutory Due Date	10/19/2006
Soderberg	for House	Adjusted Due Date	-		
				Filed Date	10/16/2006
				Received Date	-
Status Ame	nded Con	nmittee Type State House		Amended Date	10/16/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

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9/27/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$5,000.00
	Check #	621 E. Ninth Street	Donation	
	1080	Des Moines, IA 50309		
9/27/2006	N/A	House Majority Fund	Political Contribution	\$0.00
	Check #	621 East 9th St	Donation	
	1080	Iowa, IA 50309		
	1000	10wa, 1A 30309		
9/27/2006	N/A	Sam's Club	Other Expenditure	\$25.45
	Check #	2605 Blairs Ferry Northeast	Candy for Parades	
	1081	Cedar Rapids, IA 52402		
10/6/2006	N/A	Floyd Valley Hospital	Fund-Raiser (Holding)	\$371.76
		Highway 3 east	Continental Breakfast for Fund Raiser	
	Check #	PO Box 10		
	1082	Le Mars, IA 51031		

Le Mars, IA 51031

Check # 1083

Committee Name Committee ID 1492				Statutory Due Date	10/19/2006
Soderberg	for House	<b>Adjusted Due Date</b>			
				Filed Date	10/16/2006
				Received Date	
Status Ame	ended Cor	mmittee Type <b>State House</b>		Amended Date	10/16/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
10/6/2006	N/A	Floyd Valley Hospital Auxiliary	Fu	nd-Raiser (Holding)	\$50.00
		Highway 3 East		nation for Fund ser assistance	

Total Amount	\$20,801.33
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